

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M012		2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2001MAY31		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA4	
6. Issued By TACOM AMSTA-LC-CLDB-K SHARON JOHNSON (810)574-5896 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLARKS@TACOM.ARMY.MIL				Code W56HZV 7. Administered By (If other than 6) DCM CHICAGO PO BOX 66911 CHICAGO, IL 60666-0911		Code S1403A 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other		(See Schedule if other)	
9. Contractor Code 76761 C E NIEHOFF AND CO INC 2021 LEE ST EVANSTON IL 60202-1557 Name and Address SCHRISCOE@CENIEHOFF.COM TYPE BUSINESS: Other Small Business Performing in U.S.				Facility 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 				13. Mail Invoices To the Address in Block See Block 15		14. Ship To Code SEE SCHEDULE			
15. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				Code HQ0339 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2					
16. Type of Order 		Delivery/Call X 		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase 		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor _____				Signature _____		Typed Name And Title _____		Date Signed (YYYYMMDD) _____	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
23. Amount		KIND OF CONTRACT: Supply Contracts and Priced Orders							
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>				24. United States Of America By: STANLEY T. KULCZYCKI /SIGNED/ KULCZYCS@TACOM.ARMY.MIL (810)574-7004				25. Total \$980,267.20	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences	
Date _____ Signature Of Authorized Govt Representative _____				30. Initials		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
33. Amount Verified Correct For				34. Check Number		35. Bill Of Lading No.			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____									
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number	
42. S/R Voucher No.									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M012/0002 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: C E NIEHOFF AND CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY</u>	352	EA	\$ 2,784.85000	\$ 980,267.20
	<p>NSN: 6115-01-458-0096 NOUN: GENERATOR, DIRECT CU FSCM: 19207 PART NR: 12462682 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH14S097EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12462682 REVISION: E DATE: 06-AUG-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING DATA SHEET IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1051T600 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 30-NOV-2001 002 50 21-DEC-2001 003 33 31-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M012/0002</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV1051T601 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 31-JAN-2002 002 85 28-FEB-2002</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0031428-MAR-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M012/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV1051T602 W62G2T J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 78 28-MAR-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M012/0002				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0011AA	EH14S097EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	980,267.20	
060011														
											TOTAL	\$	980,267.20	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	980,267.20		
											TOTAL	\$	980,267.20	